

August 23, 1961
REF: 9031-61-2C

Dear Jim:

Submitted herewith is Invoice No. 2 on Task Order No. 2
to Contract BB-425. We would appreciate your processing this
for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pjf

Enclosure



INVOICE

Itek Corporation

Waltham 54, Massachusetts

Encl #1
 DPD 5303-61
 COPY OF

SOLD TO:**SHIPPED TO:****INVOICE DATE** 8/21/61**INVOICE NO.** 2**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB-425		9031

PERIOD COVERED: INCEPTION THRU 8/15/61

Direct Labor	\$ 541.33
Overhead	812.00
Total Manufacturing Cost	1,353.33
G & A	175.94
Total	1,529.27
Previously Billed by Itek	669.11
Net Amount Due on this Invoice	\$ 860.16 ✓

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

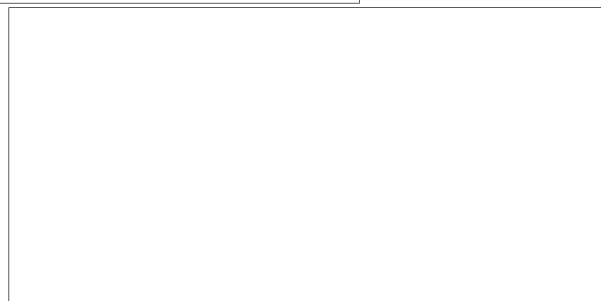


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(Date)

6 SEP 1961

(Date)



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-9031-

Invoice No. 2

PERIOD COVERED: 8/1/61 thru 8/15/61

Direct Labor

Engineering	\$ 304.48
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Overhead

Engineering @ 150% ✓	456.72 ✓
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Total Manufacturing Cost	<u>761.20</u>
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G & A @ 13% ✓	98.96 ✓
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Total	<u>\$ 860.16</u> ✓
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FORM
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(1)